

Texas: 1606

Individual Assistance Program Global Report No. 10.0

Report Date: October 03, 2007

Data as of: September 28, 2007



FEMA



IA Housing Statistics: Texas 1606	State Total
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Individual and Household Program Applicants Registered	
Individual and Households Program Applicants Registered	480,115

Adjusted Site Requests	
Adjusted Site Requests (ALL site requests minus withdrawn/infeasible requests)	4,291

Aggregate Units - Direct Housing	
Private Site Units	4,411
Travel Trailer	n/a
Mobile Home	0
Park Model	n/a
Commercial Site Units	194
Travel Trailer	n/a
Mobile Home	0
Park Model	n/a
Group Site Units	0
Travel Trailer	n/a
Mobile Home	n/a
Park Model	n/a
Industrial Site Units	0
Travel Trailer	n/a
Mobile Home	n/a
Park Model	n/a
Totals	4,605
Travel Trailer	n/a
Mobile Home	n/a
Park Model	n/a

Unit type break-outs to be provided in next report.

Active Units - Direct Housing - DR 1606 Only	
Private Site Units	910
Travel Trailers	891
Change from Previous Week	-21
Park Models	19
Change from Previous Week	0
Mobile Homes	0
Change from Previous Week	0
Change from Previous Week - All Active Private Units	-21
Commercial Site Units	9
Travel Trailers	8
Change from Previous Week	-11
Park Models	1
Change from Previous Week	-1
Mobile Homes	0
Change from Previous Week	0
Change from Previous Week - All Active Commercial Units	-12
Group Site Units	0
Travel Trailers	0
Change from Previous Week	0
Park Models	0
Change from Previous Week	0
Mobile Homes	0
Change from Previous Week	0
Change from Previous Week - All Active Group Units	0
Industrial Site Units	0
Travel Trailers	0
Change from Previous Week	0
Park Models	0
Change from Previous Week	0
Mobile Homes	0
Change from Previous Week	0
Change from Previous Week	0
Totals - All Active Units	919
Totals - Change from Previous Week	-33

NOTE: TBD = no previous week data was provided by TRO. Next report will provide correction.

IA Housing Statistics: Texas 1606	State Total
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Active Units - Direct Housing - THU is Currently Residing in TX	
Private Site Units	910
Travel Trailers	891
Change from Previous Week	-21
Park Models	19
Change from Previous Week	0
Mobile Homes	0
Change from Previous Week	0
Change from Previous Week - All Active Private Units	-21
Commercial Site Units	9
Travel Trailers	8
Change from Previous Week	-11
Park Models	1
Change from Previous Week	-1
Mobile Homes	0
Change from Previous Week	0
Change from Previous Week - All Active Commercial Units	-12
Group Site Units	n/a
Travel Trailers	n/a
Change from Previous Week	n/a
Park Models	n/a
Change from Previous Week	n/a
Mobile Homes	n/a
Change from Previous Week	n/a
Change from Previous Week - All Active Group Units	n/a
Industrial Site Units	n/a
Travel Trailers	n/a
Change from Previous Week	n/a
Park Models	n/a
Change from Previous Week	n/a
Mobile Homes	n/a
Change from Previous Week	n/a
Change from Previous Week - All Active Industrial Units	n/a
Totals - All Active Units	919
Totals - Change from Previous Week	-33

"Change from Previous Week" data will be provided in next report due to data change.

IA Housing Statistics: Texas 1606	State Total
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Sites - Direct Housing	
Commercial	
Aggregate Sites	13
Current Sites	7
Sites - Closed since Previous Week	2
Sites - Closed since Disaster	6

Group	
Aggregate Sites	0
Current Sites	0
Sites - Closed since Previous Week	0
Sites - Closed since Disaster	0

Industrial	
Aggregate Sites	0
Current Sites	0
Sites - Closed since Previous Week	0
Sites - Closed since Disaster	0

Private	
Aggregate Sites	4,081
Current Sites	849
Sites - Closed since Previous Week	21
Sites - Closed since Disaster	3,232

All (Combined) Site Types	
Totals - Aggregate Sites	4,094
Totals - Current Sites	856
Totals - Closed since Previous Week	23
Totals - Closed since Disaster	3,238
Site Closures (next 30 days): Affecting 1606	80
Affecting 1603/1607	
Affecting 1604	
Affecting 1605	
Site Units Affected by Closures (next 30 days): Affecting 1606	87
Affecting 1603/1607	
Affecting 1604	
Affecting 1605	
Site Expected to Close (next 6 months): Affecting 1606	300
Affecting 1603/1607	
Affecting 1604	
Affecting 1605	

Direct Housing Ineligibles	
Totals	1
For All: Reason (only <u>one</u> reason <u>per</u> ineligible applicant must be counted):	n/a
IAW: Ineligible Assisted with another household	0
IDUPA: Duplicate Applicants	0
IIA - Ineligible Inaccessible	0
IID: Insufficient Damage	0
IIDV - Ineligible - Failed Identity Verification	0
IINS - Ineligible due to insurance coverage	0
IINSF - Flood insurance only, inspection completed	0
IINSI - Ineligible - All categories have appropriate insurance excluding flood, inspection completed	0
IINSN - Ineligible due to insurance, no inspection completed	1
IIS: Ineligible Insufficient Substantiation	0
IMEA - Ineligible for medical due to previous EAM Award	0
INC - Ineligible - No change on appeal, original ineligible status stands	0
INDR: Damages Not Disaster Related	0
INFI: Has Flood Insurance	0
INI: Ineligible Insurance	0
INLR - Ineligible - Not Legal Resident	0
INO: Other	0
INP: Not Primary Residence	0
INS: Insured	0
INSI - Ineligible - Insured, Inspected - No Decision	0
INSL - Ineligible - Non sufficient damages	0
INSLI - Ineligible - Non-sufficient flood insurable losses	0
INSS - Ineligible - No substantiation submitted	0
Recoupment	0

IA Housing Statistics: Texas 1606	State Total
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Deactivations Issued - Direct Housing	
Aggregate Private Site Deactivations Issued	2,988
Aggregate Commercial Site Deactivations Issued	162
Aggregate Group Site Deactivations Issued	0
Aggregate Industrial Site Deactivations Issued	0
Site Totals	3,150
Site Totals - Change from Previous Week	48

Deactivations Completed - Direct Housing	
Aggregate Private Site Deactivations Completed	2,969
Change from Previous Week	46
Aggregate Commercial Site Deactivations Completed	144
Change from Previous Week	7
Aggregate Group Site Deactivations Completed	0
Change from Previous Week	0
Aggregate Industrial Site Deactivations Completed	0
Change from Previous Week	0
Site Totals	3,113
Site Totals - Change from Previous Week	53

NOTE: TBD = no previous week data was provided by TRO. Next report will provide correction.

Rental Assistance	
# of Households Eligible for Rental Assistance on SEP 21, 2007: DR-1606/3216/3261	719
Change from Previous Week	-79
# of Households Eligible for Rental Assistance on SEP 21, 2007: All DRs, and CMA is TX	12,599
Change from Previous Week	-4,909

IA Housing Statistics: Texas 1606	State Total
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Housing Applicant Demographics	
Direct Housing Assistance Recipients	
Group Sites	
Aggregate Total # of Households in Group Sites	0
Current Total # of Households in Group Sites	0
Total # of Households in TT/PM ONLY	0
# of Homeowners	0
Change from Previous Week	0
# of Renters	0
Change from Previous Week	0
# Over 60 Years of Age	0
# with Special Needs	0
# UFAS Applicants	0
# Receiving Assistance (HUD, Section 8, etc.) - Pre-Disaster	0
# of Sites with 1 Occupant	0
# of Sites with 2 Occupants	0
# of Sites with 3-4 Occupant	0
# of Sites with 5+ Occupants	0
# of Sites with No Applicant Data	0
Commercial Sites	
Aggregate Total # of Households in Commercial Sites	148
Current Total # of Households in Commercial Sites	9
Total # of Households in TT/PM ONLY	9
# of Homeowners	5
Change from Previous Week	-4
# of Renters	4
Change from Previous Week	-5
# Over 60 Years of Age	3
# with Special Needs	0
# UFAS Applicants	0
# Receiving Assistance (HUD, Section 8, etc.) - Pre-Disaster	0
# of Sites with 1 Occupant	2
# of Sites with 2 Occupants	3
# of Sites with 3-4 Occupant	3
# of Sites with 5+ Occupants	1
# of Sites with No Applicant Data	0
Private Sites	
Aggregate Total # of Households in Private Sites	4,097
Current Total # of Households in Private Sites	849
Total # of Households in TT/PM ONLY	849
# of Homeowners	772
Change from Previous Week	-17
# of Renters	77
Change from Previous Week	-4
# Over 60 Years of Age	215
# with Special Needs	102
# UFAS Applicants	0
# Receiving Assistance (HUD, Section 8, etc.) - Pre-Disaster	0
# of Sites with 1 Occupant	286
# of Sites with 2 Occupants	289
# of Sites with 3-4 Occupant	220
# of Sites with 5+ Occupants	54
# of Sites with No Applicant Data	0
Industrial Sites	
Aggregate Total # of Households in Industrial Sites	0
Current Total # of Households in Industrial Sites	0
Total # of Households in TT/PM ONLY	0
# of Homeowners	0
Change from Previous Week	0
# of Renters	0
Change from Previous Week	0
# Over 60 Years of Age	0
# with Special Needs	0
# UFAS Applicants	0
# Receiving Assistance (HUD, Section 8, etc.) - Pre-Disaster	0
# of Sites with 1 Occupant	0
# of Sites with 2 Occupants	0
# of Sites with 3-4 Occupant	0
# of Sites with 5+ Occupants	0
# of Sites with No Applicant Data	0

IA Housing Statistics: Texas 1606	State Total
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Applicant Income - Direct Housing Assistance - All Site Types	
# of Households ABOVE 80% Average Median Income (AMI)*	180
# of Households BELOW 80% Average Median Income (AMI)*	678
# of Households with No Data Available	0
NOTES:	
* AMI data available from Census Bureau	

Rental Housing Assistance Recipients	
Aggregate Total # of Households in Rental Units	22,877
Current Total # of Households in Rental Units	744
# of Homeowners	118
Change from Previous Week	22
# of Renters	626
Change from Previous Week	18
# Over 60 Years of Age	22
# with Special Needs	0
# UFAS Applicants	0
# Receiving Assistance (HUD, Section 8, etc.) - Pre-Disaster	0
# of Sites with 1 Occupant	231
# of Sites with 2 Occupants	179
# of Sites with 3-4 Occupant	232
# of Sites with 5+ Occupants	102
# of Sites with No Applicant Data	0
Applicant Income	
# of Households ABOVE 80% Average Median Income (AMI)*	86
# of Households BELOW 80% Average Median Income (AMI)*	651
# of Households with No Data Available	7
NOTES:	
* AMI data available from Census Bureau	

Rental Housing Resources	
# of Rental Resources Available at FMR	873
# of Rental Resources Available at 101 - 125% FMR	227
# of Rental Resources Available at 126 - 150% FMR	94
# of Rental Resources Available at 151 - 200% FMR	45
Totals	1,239
# of Handicap Accessible Rental Units	147
# of Alternative Housing Pilot Program (AHPP) Units Available	0

IA Housing Statistics: Texas 1606	State Total
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Formaldehyde Call Centers	
Total # of apps who called TRO Formaldehyde Call Center	1,003
Total # of apps referred from other sources	0
Total # of calls transferred to CDC due to medical questions	137
Total # of calls transferred to HQ Public Affairs (Media)	0
Total # of apps who requested/offered alternate housing due to Formaldehyde Concerns	41
Total # of apps moved to alternate housing	20
Total # of apps pending alternate housing option decision	17
Total # of apps requested deactivation of unit	1
Total # of apps request for deactivation of unit is complete	1
Weekly Calls	
# of apps who called TRO Formaldehyde Call Center (this week)	53
# of apps referred from other sources (this week)	0
# of apps who requested alternate housing due to Formaldehyde Concerns (this week)	2
# of apps moved to alternate housing (this week)	2
# of apps pending alternate housing decision (this week)	17
# of apps requested deactivation of unit (this week)	1
# of apps request for deactivation of unit is complete (this week)	1
NOTE: This week data should be from Saturday to Friday.	
Current Location of Applicants who Requested Alternate Housing	
Private Site	36
Group Site	0
Commercial Site	5
Industrial Site	0
Other Alternate Housing (Not FEMA Provided)	
Total # of apps living in other alternate housing (until FEMA alternate housing comes available)	0
Hotel/Motel Alternate Housing	
Total # of apps requesting/offered hotel/motel	18
Total # of apps moved to hotel/motel	15
# of apps pending Hotel/Motel	1
# of apps Not Able to Contact	0
# of apps Offered Hotel/Motel & Pending Decision	0
# of apps Refused Hotel/Motel	2
# of apps vacated hotel/motel	2
# of apps currently in hotel/motel	13
Hotel/Motel Refused Reasons	
# Moved Back into DD	0
# Too Far from Daily Routine	0
# Not Safe, Sanitary	0
# Does Not Accept Pets	0
# With No Vacancy	0
# Does Not Accommodate Special Need	0
# Moving in with Family and Friends	0
Other	2
Rental Assistance Alternate Housing	
Total # of apps requesting/offered rental assistance	40
# of apps pending Rental Assistance	34
# of apps pending Rental Assistance currently residing in hotel/motel	13
# of apps Not Able to Contact	0
# of apps Offered Rental Units & Pending Decision	34
# of apps Accepted rental units	8
# of apps Processed Rental Assistance	6
# of apps Refused Rental Units	0
# of apps moved to rental assistance	6
Rental Assistance Refused Reasons	
# Moved Back into DD	0
# Too Far from Daily Routine	0
# Not Safe, Sanitary	0
# Does Not Accept Pets	0
# Concerned With Rent Payment When FEMA RA program ends	0
# With Unit Already Rented	0
# Failed Financial/ Background Check	0
# Does Not Accommodate Special Need	0
# Ineligible for Rental Assistance	0
# Moving in with Family and Friends	0
Other	0

IA Housing Statistics: Texas 1606		State Total
Swap Out TT/PM for MH Alternate Housing		
Total # of apps requesting/offered MH Swap		NA
# of apps pending Swap out for MH		NA
# of apps pending Swap out for MH currently residing in hotel/motel		NA
# of apps Not Able to Contact		NA
# of apps awaiting Swap to Occur		NA
# of apps Refused Swap for MH		NA
# of apps Swap out for MH Complete		NA
Swap Out for MH Refused Reasons		
# Moved Back into DD		NA
# Do Not Want MH on Property		NA
# of apps whose Site Not Feasible for MH		NA
# City/County Will Not Allow MH on Property		NA
# Still Concerned with Formaldehyde		NA
Other		NA
Move to MH Alternate Housing		
Total # of apps Requesting/Offered Move to MH		NA
# of apps pending Move to MH		NA
# of apps pending Move to MH currently residing in hotel/motel		NA
# of apps Not Able to Contact		NA
# of apps Awaiting Move to Occur		NA
# of apps Refused Move to MH		NA
# of apps Moved to MH Complete		NA
Move to MH Refused Reasons		
# Moved Back into DD		NA
# Not Large Enough for HH		NA
# Concerned with Site Location		NA
# Still Concerned with Formaldehyde		NA
Other		NA
Alternative Housing Pilot Program		
Total # of apps Requesting AHPP		0
# of apps pending AHPP		0
# of apps pending AHPP currently residing in hotel/motel		0
# of apps not able to Contact		0
# of apps Pending Decision		0
# of apps Accepted AHPP		0
# of apps Refused AHPP		0
# of Request Completed		0
Alternative Housing Pilot Program Refused Reasons		
# Moved back into DD		0
# Not Large Enough for HH		0
# Concerned with Site Location		0
# Still Concerned with Formaldehyde		0
Other		0
Applicants who Refused All Alternate Housing Options		
Total # of apps who Refused all Alternate Housing Options		2
Current Location of Applicants who Refused All Alternate Housing		
Private Site		2
Group Site		0
Commercial Site		0
Industrial Site		0

IA Housing Statistics: Texas 1606	State Total
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Direct Housing Program Volume Reduction: Movement from Direct to Rental and Interest in Moving from Direct to Rental	
Direct Housing Households Contacted and Interested/Offered a Rental Resource	201
Change from Previous Week	1
Direct Housing Households Contacted and Interested in Moving to Out-of-State FEMA Rental	0
Change from Previous Week	0
Direct Housing Households Contacted but Refusing/Denied Rental Resource	317
Change from Previous Week	20
Reason (only one reason per disinterested applicant must be counted):	
Too far from daily routine	20
Not safe/sanitary	0
Does not accept pets	0
Concerned with paying rent when FEMA stops	8
Already rented	1
Failed security/background check	0
Can not pay security/application fee/deposit	6
Can not afford utilities	4
Does not accommodate special need	3
Ineligible for FEMA rental assistance	0
Owners repairing damaged dwellings	58
Building new home/mobile home	23
Applicant interested in purchasing THU	66
Moving in with friends or family	0
Waiting for government subsidized housing	7
Other	121
Direct Housing Households Interested but Ineligible for Rental	0
Reason (only one reason per ineligible applicant must be counted):	
IAW: Ineligible Assisted with another household	0
IDUPA: Duplicate Applicants	0
IIA - Ineligible Inaccessible	0
IID: Insufficient Damage	0
IIDV - Ineligible - Failed Identity Verification	0
IINS - Ineligible due to insurance coverage	0
IINSF - Flood insurance only, inspection completed	0
IINSI - Ineligible - All categories have appropriate insurance excluding flood, inspection completed	0
IINSN - Ineligible due to insurance, no inspection completed	0
IIS: Ineligible Insufficient Substantiation	0
IMEA - Ineligible for medical due to previous EAM Award	0
INDR: Damages Not Disaster Related	0
INFI: Has Flood Insurance	0
INI: Ineligible Insurance	0
INLR - Ineligible - Not Legal Resident	0
INO: Other	0
INP: Not Primary Residence	0
INS: Insured	0
INSI - Ineligible - Insured, Inspected - No Decision	0
INSL - Ineligible - Non sufficient damages	0
INSLI - Ineligible - Non-sufficient flood insurable losses	0
INSS - Ineligible - No substantiation submitted	0
Recoupment	0
Direct Vacated Households Moved to In-State FEMA Rental Housing	33
Change from Previous Week	9
Direct Vacated Households Moved to Out-of-State FEMA Rental Housing	0
Change from Previous Week	0
Total Direct Vacated Households Moved FEMA Rental Housing	33
Direct Vacated Households Moved from Commercial Site	7
Direct Vacated Households Moved from Group Site	0
Direct Vacated Households Moved from Industrial Site	0
Direct Vacated Households Moved from Private Site	26

CLC Prime	
Total # of Households processed	7
# of Households processed more than once	0
# of Households processed three or more times	0
# of Households moved in	3
# of Households requesting furniture	0
# of Households received furniture	0
Previous Location of Applicants who Moved in using CLC Prime	
Total # of Households moved in	3
Private Site	1
Group Site	0
Commercial Site	2
Industrial Site	0

IA Housing Statistics: Texas 1606	State Total
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Movement from Direct (TT/PM) to Direct (MH)	
Direct Housing Households in a TT/PM Moved to a MH	0
Change from Previous Week	0
Direct Housing Households in a TT/PM Swapped Out for a MH	0
Change from Previous Week	0

Movement from Direct (TT/PM) to Hotel/Motel to Rental	
Direct Housing Households Moved to Hotel/Motel	18
Change from Previous Week	4
Ineligible Households in Hotel/Motel Removed from FEMA Program	0
Change from Previous Week	0
Households in Hotel/Motel Moved to Rental	2
Change from Previous Week	0
Current Number of Households in Hotel/Motel	16
Change from Previous Week	4

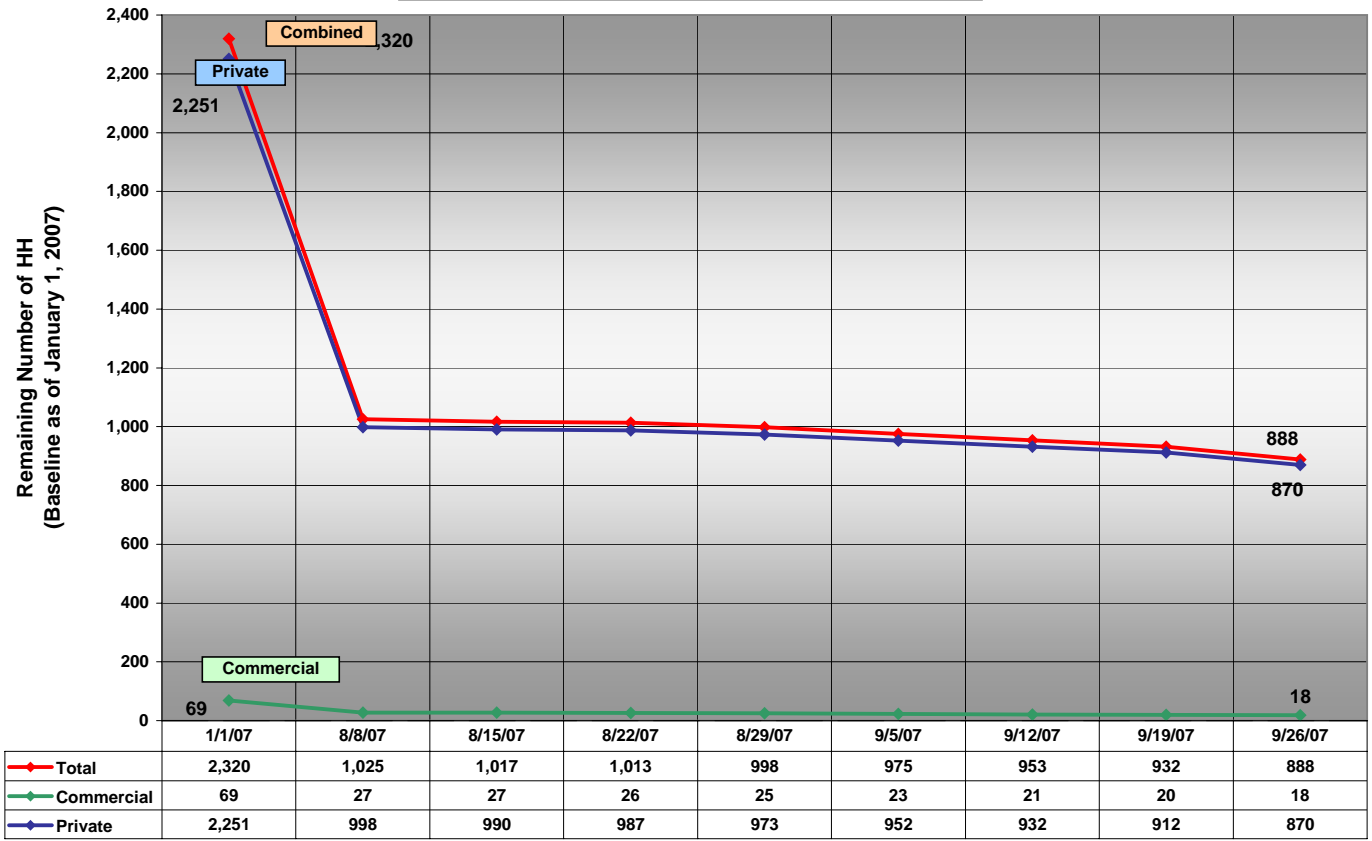
Removed from FEMA Program	
Direct Vacated Households Removed from FEMA Program	3,336
Change from Previous Week	17

Relocation	
Total # of apps relocated under DSG (50+ miles)	NA
Total # of apps relocated locally (within 50 miles)	0

Temporary Housing Unit (THU) Sales Program	
# of Applicants Sent Notice of Interest (NOI) Letters	1,607
# of Applicants Who Returned NOIs with Response	1,537
# of Applicants Interested in Purchasing TT/MH/PM*	1,507
# of Applicants NOT Interested in Purchasing TT/MH/PM*	30
# of Sales Completed (Mobile Homes)	0
# of Sales Completed (Travel Trailers & Park Models)	609
# of Total Sales Completed (All Types)	609
# of Households Requesting a Refund	4
# of Households with Refund Request Completed	0
# of Households Moved Back into FEMA Housing Due to Refund Request	1
* Travel Trailers/Mobile Homes/Park Models	

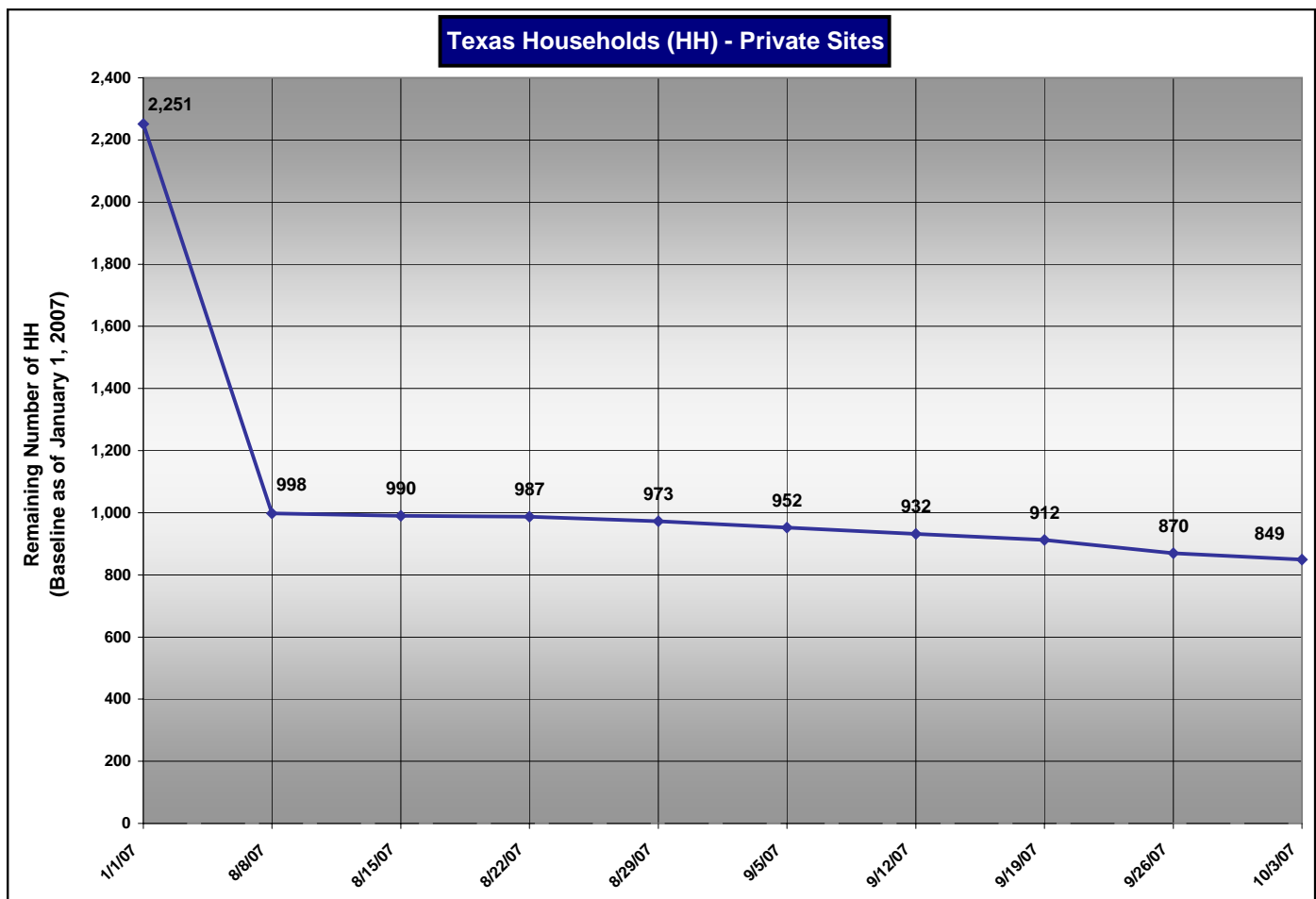
Uniform Federal Accessibility Standard (UFAS)	
Call Center	0
Interviews Complete	0
Private Site Lease Ins Complete	0
Commercial/Group Lease Ins Complete	0
Modifications Complete	0

Texas Households (HH) by Site-Type (Commercial, Group, and Industrial Sites Only)



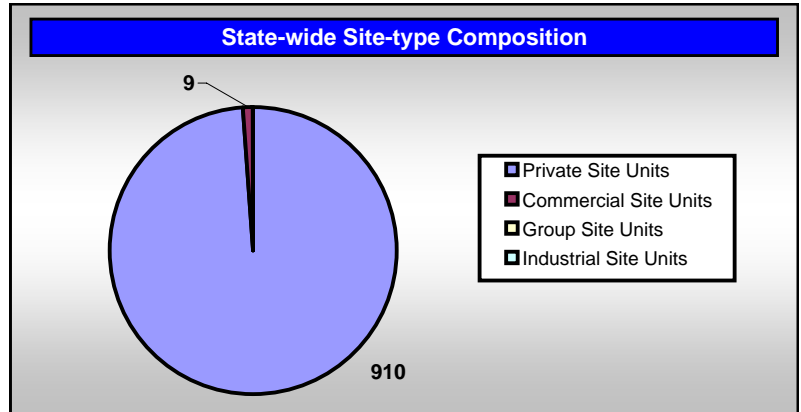
Texas Park Numbers by Park/Site-Type (Commercial, Group, and Industrial Sites Only)





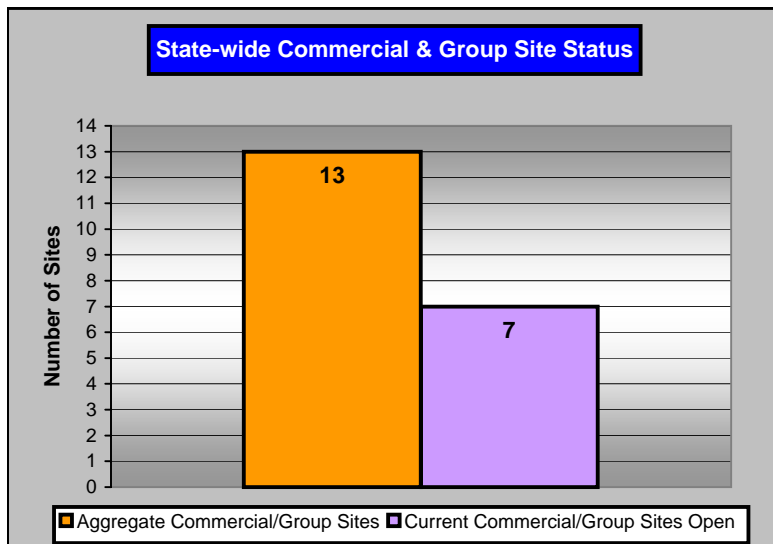
Direct Housing (Mobile Homes & Travel Trailers) Overview: Texas 1606

State-wide Occupied Units	
Site-type	Total
Private Site Units	910
Change from Previous Week	-21
Commercial Site Units	9
Change from Previous Week	-12
Group Site Units	0
Change from Previous Week	0
Industrial Site Units	0
Change from Previous Week	0
Totals	919
Change from Previous Week	-33



State-wide Deactivations	
Action	Totals
Total Deactivations Issued	3,150
Change from Previous Week	48
Total Deactivations Completed	3,113
Change from Previous Week	53

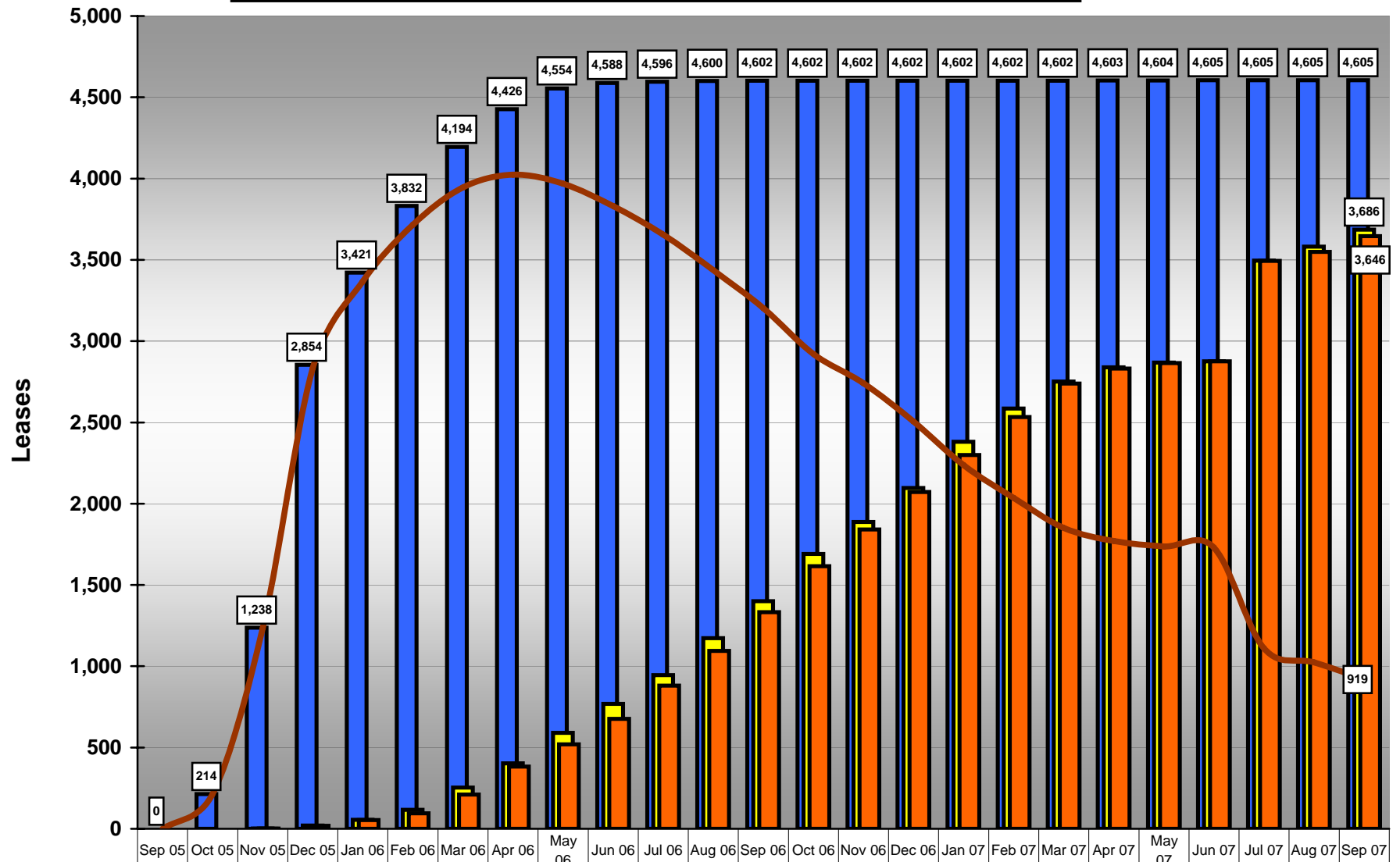
State-wide Deactivations Completed by Site-type	
Site-type	Totals
Private Sites	2,969
Commercial Sites	144
Group Sites	0
Industrial Sites	0



State-wide Commercial & Group Site Closures	
Site-type	# To Date
Commercial Sites	6
Group Sites	0
Total	6
Change from Previous Week	2
Expected to Close in 6 Months (All Site Types)	300

THU Purchase Interest	
NOIs Sent	1,607
NOIs Received	1,537
Number Interested in Purchasing	1,507
Number Not Interested in Purchasing	30
Number of Sales Completed (MHs)	0
Number of Sales Completed (TTs & PMs)	609
Number of Total Sales (All Types)	609

Applicants Housed, Active Leases, and Deactivation Update Texas 1606



Rental Resources Overview: Texas 1606

State-wide Rental Vs. Lease Comparison

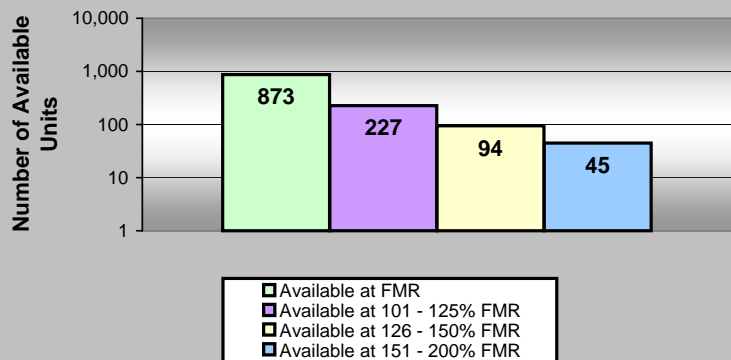
# of Available Rentals	1,239
# of Active Direct Housing Leases	919
Rental Deficit (Negative # Means Shortage of)	None

Note: # of Active Direct Housing Leases does not include Private or Industrial Leases

State-Wide Rentals - Units Available

Rental Units	State-Wide
Available at FMR	873
Available at 101 - 125% FMR	227
Available at 126 - 150% FMR	94
Available at 151 - 200% FMR	45
Totals Rentals	1,239

State-wide Rental Availability - FMR Comparison



State-wide Moves from Direct-to-Rental Housing or Out

Action	Totals
Aggregate Vacated Households Moved to FEMA Rental Housing	33
Change from Previous Week	9
Aggregate Vacated Households Removed from FEMA Program	3,336
Change from Previous Week	17

State-wide Direct-to-Rental Move Interest

Total Expressing Interest in Moving to Rental	201
Total Expressing NO Interest in Moving to Rental	317
Total Interested but Ineligible* for Rental Housing	0

* Ineligibility could be result of failed background check, lack of security deposit funds, etc.

Applicant Demographic Overview Texas 1606

Direct and Rental Housing - Household Composition

Current Total # of Households	1,602
Homeowners	895
Renters	707
Over 60 Years of Age	240
Have Special Needs	102
UFAS Applicants	0
# Who were Receiving Assistance Pre-Disaster	0
Make 80% or Higher than AMI	266
Make Below 80% AMI	1,329

Direct Housing - Household Family Composition

Occupants per Household - Not Including Industrial

Current Total # of Households	858
1 Occupant	288
2 Occupants	292
3-4 Occupants	223
5 or More Occupants	55

For some applicants, data is not yet available; this data represents only those for whom we have relevant information.

IA Funding, Inspection, and Small Business Administration Statistics: Texas 1606

Registration - Totals

Registration Intake	480,115
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Housing Assistance Registration Details

Registrations	Total	Change from Previous Week
Referrals Received	336,137	0
Withdrawn	23,718	0
Pending	2	0
Ineligible	87,893	-1
Approved	224,524	1
Amount	\$521,428,502	\$478,107

Housing Assistance Checks and Payments

	Total	Change from Previous Week
Number Payments	273,096	47
Dollar Amount of Payments	\$521,535,608	\$54,457

Other Needs Assistance Checks and Payments

	Total	Change from Previous Week
Number of Payments	81,126	2
Dollar Amount of Payments	\$94,977,668	\$8,590

Disaster Unemployment Assistance

Claims	Total	Change from Previous Week
Applications Approved	7,926	0
Applications Denied	5,231	0
Dollar Disbursed	\$6,027,854	\$0

Inspections

	Total
Issued for Inspection	351,225
Inspections Completed	351,220
Inspections Outstanding	5
Inspectors in the Field	0
Turnaround Time (Average Number of Days)	24

Special Needs

	Aggregate
Referrals	2,060
Pending	9

Small Business Administration Activity

Application Type	Issued	Received	Approved	Funding Approved
Home	300,066	29,234	7,451	\$254,274,700
Business/EIDL	43,621	3,826	1,350	\$125,760,800
Total	343,687	33,060	8,801	\$380,035,500

This Exception Report worksheet is provided for TROs to communicate significant changes to or issues with report numbers. For each exception, use a different line and be sure to clearly communicate the item. GCRO will determine whether or not to make a note of it on the actual relevant chart/graph.

*Please remove obsolete exception comments

Exception ID	Date	Exception Comment
1		No exceptions this week.